Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start		Rating **	Α	Issue No.		5	
LM End		Issue Type +	Ма	Location *		N/A	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Operations & Maintenance Manuals				0		0
пеш					0		0
DWR ID	DWR ID DWR_NA0021_01_s _ 2012_5						
		Comn	nent Cod	le			
			_				
		Inspecto	or Comm	nent			
Yolo County Administrator's Office will check the status of levee manuals for their levees and inform DWR.							

No Photos

Rating ** Issue No. 11 LM Start Issue Type + LM End Location * N/A Earthen Levee GPS Latitude/Longitude Category End Start **Emergency Supplies &** Equipment DWR ID DWR_NA0021_01_s _ 2012_11 Comment Code Inspector Comment

Yolo County OES maintains a stockpile of flood response material.

No Photos

* Location LS : Land Side N/A : Not Applicable WS: Water Side CR : Crown

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start		Rating **	Α	Issue No.		12	
LM End		Issue Type +	Ma	Location *		N/A	
Category	Catagoria Earthen Levee			GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Flood Preparedness & Training				0		0
item				٥		0	
DWR ID	DWR_NA0	021_01_s _ 201	2_12				
		Comn	nent Cod	le			
Inspector Comment							
Yolo Coun	Yolo County OES has a written response plan and response training.						

No Photos

LM Start	0.03	Rating **	U	Issue No.		23	
LM End	0.13	Issue Type +	Ma	Location *		WS	
Category	evee	GPS Latitude/Longitude					
Calegory	Category					End	
Item	Vegetatio	n		38.7208	92°	38.721233 °	
item				-121.8104	21 °	-121.808622 °	
DWR ID DWR_NA0021_01_s _ 2017_23							
		^	. ^				

Comment Code

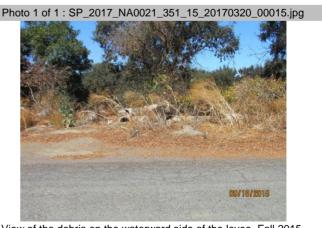
V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment



Wild vegetation on waterside levee slope, blocking visibility. Spring 2017.

LM Start	0.03	Rating **	М	Issue No.		15	
LM End	0.03	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory		Start		End			
Item	Encroachments			38.720895 °		38.720895 °	
item			-121.810408 °		° -121.810408 °		
DWR ID	DWR_NA0	021_01_f _ 201	5_15				
		Comn	nent Cod	de			
DE : Debri	S						
Inspector Comment							



View of the debris on the waterward side of the levee. Fall 2015.

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected A/W: Acceptable but Monitor & Maintain

** Rating

A: Acceptable N: Not Inspected/Rated Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.14	Rating **	М	Issue No.		24		
LM End	0.48	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Vegetatio	n		38.7212	85 °	38.725555 °		
item				-121.808473 °		° -121.806532 °		
DWR ID	DWR ID DWR_NA0021_01_s _ 2017_24							
		Comn	nent Cod	le				
V1 : Contro	ol annual g	rass and wee	ds on th	e levee slo	pes a	and		
easements	6.							
		Inspecto	or Comm	nent				

No Photos

LM Start	0.19	Rating **	U	Issue No.		16	
LM End	0.19	Issue Type +	Ма	Location *		LS	
Category	Earthen L	GPS Latitude/Longitude					
Calegory		Start		End			
Item	Animal Control			38.7215	36°	38.721536	٥
пеш		-121.8077	11 °	-121.807711	0		
DWR ID	DWR_NA0021_01_s _ 2015_16						

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



An updated view of rodent holes on LS slope. Fall inspection 10/07/2016.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.19	Rating **	U	Issue No.		16 (cont)
LM End	0.19	Issue Type +	Ма	Location *		LS
Category Earthen Levee				GPS La	atitud	e/Longitude
Calegory				Start		End
Animal Control				38.7215	36°	38.721536°
пеш			-121.807711 °		1 ° -121.807711 °	
DWR ID DWR_NA0021_01_s _ 2015_16						
		Comn	nent Cod	le		
A3 : No roo compact o		le, but rodent rows.	burrows	visible; ne	ed to	backfill and
		Inspecto	or Comm	nent		

LM Start	0.19	Rating **	U	Issue No.	16 (cont)
LM End	0.10	Issue Type +	Ma	Location *	18



View of the rodent hole on the landward side of the levee looking downstream. Spring 2015.

Photo 3 of 3: SP_2017_NA0021_351_16_20170320_00018.jpg



View of the rodent holes on the landward side of the levee looking downstream. Spring 2016.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

NA0021

Flood Control Project Maintenance Levee Inspections

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

1110	0.20	Rating **	M	Issue No.		7
LM Start	0.20	Rating	IVI			1
LM End	0.20	Issue Type +	Ма	Location *		LS
Category	Earthen L	evee		GPS La	atituc	le/Longitude
Category				Start		End
Item	Animal Co	ontrol		38.7216	83°	38.721683 °
пеш					32°	-121.807532°
DWR ID	DWR_NA0	021_01_s _ 201	6_7			
		Comm	nent Cod	le		
A3 : No roo compact o		le, but rodent rows.	burrows	visible; ne	ed to	backfill and
		Inspecto	or Comm	nent		

Photo 1 of 2 : SP_2017_NA0021_351_7_20170320_	00007.jpg
	2
	4
03/22/3	2016

Perspective view of the rodent hole on the landward side of the levee looking downstram. Spring 2016.

LM Start 0.20 Rating ** M Issue No. 7 (cont) LM End 0.20 Issue Type + Ma Location * LS

Photo 2 of 2: SP_2017_NA0021_351_7_20170320_00008.jpg



Animal hole is close to the shoulder of the levee. Spring 2016.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.22	Rating **	М	Issue No.	8		
LM End	0.22	Issue Type +	Ma	Location *		LS	
Category	Earthen Levee			GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Animal Co	Animal Control			76°	38.721876°	
пеш				-121.8073	93 °	-121.807393 °	
DWR ID	DWR_NA0	021_01_s _ 201	6_8				
Comment Code							
A3 : No ro	dents visib	le, but rodent	burrows	visible; nee	ed to	backfill and	
compact or grout burrows.							
Inspector Comment							



View of the rodent holes on the landward side of the levee looking downstream. Spring 2016.

LM Start	0.26	Rating **	М	Issue No.		4	
LM End	0.26	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroachments			38.7224	18°	38.722418 °	
item				-121.806999 °		-121.806999 °	
DWR ID	DWR_NA0	021_01_s _ 201	2_4				
		Comn	nent Cod	le			
PR : Pruni	ngs						
				1			
Inspector Comment							

LM Start	0.26	Rating **	М	Issue No.	4 (cont)
LM End	0.26	Issue Type +	Ma	Location *	WS



A continuous brush pile on levee. Spring 2013

Photo 2 of 3: SP_2017_NA0021_351_4_20170320_00004.jpg



The brush pile did not get burned this last winter. Spring 2014

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.26	Rating **	М	Issue No.	4 (cont)		
LM End	0.26	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory			Start		End		
Item	Encroachments			38.7224	18°	38.722418 °	
item			-121.806999 °		99° -121.806999°		
DWR ID	R ID DWR_NA0021_01_s _ 2012_4						
		Comn	nent Cod	de			
PR : Pruni	ngs						
Inspector Comment							

noto 3 of 3: SP_2017_NA0021_351_4_20170320_00005.	Jpg
The Mary Market	
Author Control	

The latest look of the ongoing brush pile. Fall 2013

LM Start	0.27	Rating **	М	Issue No.		22	
LM End	0.27	Issue Type +	Ma	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End	
Item	Slope Sta	Slope Stability			20°	38.722620	0
пеш				-121.8069	58°	-121.806958	0
DWR ID	DWR ID DWR_NA0021_01_f _ 2015_22						
Comment Code							

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

A vehicle ramp seems to have been made.

LM Start	0.27	Rating **	М	Issue No.	22 (cont)
LM End	0.27	Issue Type +	Ma	Location *	WS

Photo 1 of 3: SP_2017_NA0021_351_22_20170320_00025.jpg



Perspective view of the trail on the waterward side of the levee looking downstream. Fall 2015.

Photo 2 of 3 : SP_2017_NA0021_351_22_20170320_00026.jpg



View of the trail on the waterward side of the levee. Fall 2015.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.27	Rating **	М	Issue No.		22 (cont)	
LM End	0.27	Issue Type +	Ма	Location *		WS	
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Item	Slope Sta	bility		38.7226	20°	38.722620 °	
пеш	-121.806958 °				-121.806958 °		
DWR ID DWR_NA0021_01_f _ 2015_22							
		Comn	nent Cod	le			
S3 : Repai access wh		slope damaç le.	ed by ve	ehicle traffic	and	I prevent	
		Inspecto	or Comm	nent			
A vehicle r	amp seem	s to have bee	n made.				



The trail seems to be an access point that leads down to Cache Creek. Fall 2015.

LM Start	0.27	Rating **	М	Issue No.		14	
LM End	0.27	Issue Type +	Ма	Location *	WS		
Category	Earthen Levee				atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.7226	33°	38.722633	
item		-121.806938 °				-121.806938	
DWR ID DWR_NA0021_01_s _ 2012_14							
		Comn	nent Cod	le			
V4 : Elderl	perries are	blocking visib	ility and	flood fight	capa	ability.	
			_				
		Inspecto	or Comm	nent			

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.30	Rating **	М	Issue No.		13		
LM End	0.50	Issue Type +	Ma	Location *		CR		
Earthen Levee				GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Vegetatio	n		38.7230)17°	38.725844 °		
пеш						-121.806516 °		
DWR ID DWR_NA0021_01_s _ 2014_13								
Comment Code								
V9 : Keep	the crown	roadway free	of veget	ation.				
		Inspecto	or Comm	nent				



Vegetation on the crown needs to be controlled. Spring 2014

LM Start	0.35	Rating **	М	Issue No.		20			
LM End	0.35	Issue Type +	Ма	Location *	WS				
Category	Earthen Levee				atitud	le/Longitude			
Calegory				Start		End			
Item	Vegetatio	Vegetation			89°	38.723789°			
пеш				-121.8066	-121.806666 °				
DWR ID DWR_NA0021_01_s _ 2015_20									
		Comn	nent Cod	de					
V4 : Elderl	perries are	blocking visib	ility and	flood fight	capa	ability.			
		Inspecto	or Comm	nent					

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.36	Rating **	М	Issue No.		6		
LM End	0.36	Issue Type +	Ma	Location *	LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Trim / Thi	Trim / Thin Trees			03°	38.723903 °		
пеш				-121.8066	13°	-121.806613 °		
DWR ID DWR_NA0021_01_s _ 2012_6								
		Comn	nent Cod	de				
T1: Trim t	rees to at	least five feet	above g	round level				
		Inspecto	or Comm	nent				



View of the tree on the landward side of the levee looking downstream. Fall 2015.

LM Start	0.40	Rating **	M	Issue No.		2		
LM End	0.40	Issue Type +	Ma	Location *	LS			
Category Earthen Levee				GPS Latitude/Longitude				
Calegory				End				
Item	Animal Co	Animal Control			37°	38.724437 °		
пеш				-121.8066	20°	-121.806620 °		
DWR ID DWR_NA0021_01_f _ 2016_2								
	Comment Code							

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: SP_2017_NA0021_351_2_20170320_00001.jpg



Rodent holes on LS slope. Fall inspection 10/07/2016.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

		D (' **		1 1			
LM Start	0.44	Rating **	М	Issue No.		9	
LM End	0.44	Issue Type +	Ma	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Trim / Thin Trees			38.725022 °		38.725022 °	
пеш				-121.8064	78°	° -121.806478 °	
DWR ID DWR_NA0021_01_s _ 2012_9							
Comment Code							
T1 : Trim trees to at least five feet above ground level.							
Inspector Comment							

LM Start	0.44	Rating **	М	Issue No.	9 (cont)
LM End	0.44	Issue Type +	Ма	Location *	LS



Trees need to be trimmed to 5'. Spring 2013

Photo 2 of 2: SP_2017_NA0021_351_9_20170320_00011.jpg



View of the tree that needs to be trimmed on the landward side of the levee looking downstream. Fall 2015.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Yolo County Department of Natural Resources

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Right Bank Cache Creek	Right	0.59	04/06/2017 04/06/2017	Zach Jojola

LM Start	0.44	Rating **	М	Issue No.	3		
LM End	0.44	Issue Type +	Ma	Location *	CR		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item Animal Control			38.725087°		38.725087°		
			-121.8065	02°	-121.806502 °		
DWR ID DWR_NA0021_01_f _ 2016_3							
Comment Code							
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.							
Inspector Comment							



Rodent holes on levee crown. No live rodents observed. Fall inspection 10/07/2016.

LM Start	0.47	Rating **	С	Issue No.	10		
LM End	0.47	Issue Type +	Ма	Location *	LS		
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Trim / Thin Trees			38.7254	27°	38.725427°	
Item				-121.806470 °		-121.806470 °	
DWR ID DWR_NA0021_01_s _ 2012_10							
Comment Code							
T1 : Trim trees to at least five feet above ground level.							
Inspector Comment							

No Photos

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type